EXHIBIT - B

Hall A GTT A GL (CO)							
CONSOLIDATED AUDII EXPENSE DETAIL For the Month Ended February 28, 2010	- - - - - - - - -						
Personne		<u>Date</u>	Transportation	Lodaing	Sundry	Business Meals and Entertainment	Description
George Baccash	Integrated Audit	2/16/10				\$ 100.00	Dinner for myself and E. Filon (Grace) at Abe & Louie's in Boca Raton. Review and comment on APB 23 memo for consult. (2 people in attendance)
Thomas E. Smith	Integrated Audit Integrated Audit	2/25/2010 2/24/2010 2/23/2010 2/20/2010 2/19/2010 2/18/2010 2/18/2010 2/16/2010	* * * * * * * * * * * * * * * * * * *				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
Marjored Perez	Integrated Audit	1/26/10				\$ 9.58	Lunch for one while commuting to the client site with other PwC staff
Justin Bray	Integrated Audit Integrated Audit	2/1/10 2/2/10 2/3/10 2/3/10 2/12/10 2/13/10 2/13/10 2/2/10 2/2/10 2/2/10 2/2/10 2/2/10 2/2/10 2/2/10	\$ 8 8 8 8 2 100 21,00 21,00 21,00 21,00 21,00 21,00 21,00 21,00 21,00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip on Weekend (5atuday)/(10 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute) (42 miles * \$0.50)
Allson Garleb	Integrated Audit Integr	2/1/10 2/2/10 2/3/10 2/4/10 2/13/10 2/13/10 2/13/10 2/13/10 2/13/10 2/13/10 2/13/10 2/2/1/10 2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			\$ 13.46	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate)
	Integrated Audit	1/19/10	\$ 46.00				Roundtrip 92 miles from Marri to Grace. This excludes the .5 mile commute from my home to the Marri office.

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Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Mami office. Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office. Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office. Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office. Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office. Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office.	Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington. VA to Columbia, MD Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD	Full mileage of regular commute of 38.7 miles one way for a round trip from Arlington, VA to Columbia, MD (weekend travel) Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD	Full mileage of regular commute of 38.7 miles one way for a round trip from Arlington, VA to Columbia, MD (weekend travel) Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD Mileage in excess over regular commute of 28.45 miles one way for a round trip from Arlington, VA to Columbia, MD		37.87 Overtime meal (dinner) for 1 person. One way airfare to Boston from BWI. Miles from Home to BWI st 6 miles (25 excess miles * \$.50 = \$12.50) 35.10 Dinner for 1 nerson walle out of from working on the GCDs audit of GCscs.			3.7 a meanast four i person white out or fown working on the CCP audit of Grace. 49.81 Dinner for 1 person while out of flown working on the GCP audit of Grace. 50.00 Dinner for 1 person while out of flown working on the GCP audit of Grace.			6.4U breakfast for 1 person while out of town working on the GCP audit of Grace. 1. A December form Boson to BWI.			4.1-to Canifor I person while out on town working on the GCP audit of Grace. 15.54 Breakfast for the preson which out of town working on the GCP audit of Grace. 18.40 Tunch drinkn work - weekend day for 1 parson.		o4 precates for 1 person while out or fown working on the GCP audit of Grace. 20.00 Lunch during work - weekend day for 1 person Hotel stay: Arrival 1/17 Depart 1/26; Room and Tax - \$1244.79; Misc Sundry/Parking - \$107.75; Other - \$0.33
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	Pavel Katsiak			Shahin Rahmani												

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Kristina N. Johnson	Integrated Audit Integrated Audit Integrated Audit	2/10/10 2/13/10 2/1/10	↔	32.00	07	\$ 24.14	Postage for bankruptcy submissions 27.05 Weekend breakfast for the PwC audit team (9 people). 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32
	integrated Audit Integrated Audit Integrated Audit Integrated Audit	2/2/10 2/3/10 2/4/10 2/13/10	တတ္တတ	33.50 32.00 32.00 42.00			85 miles to and from client and Tysons office - 18 miles normal commute to the office = 67 miles every day excess * .50= \$33.50 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32 84 miles to and from client and to get the team breakfast for weekend travel * .50= \$42
	Integrated Audit	2/15/10	es.	33.50			85 miles to and from client and Tysons office - 18 miles normal commute to the office = 67 miles every day excess * .50= \$33.50
	Integrated Audit Integrated Audit Integrated Audit	2/16/10 2/17/10 2/18/10	↔ ↔	33.50 32.00 32.00			85 miles to and from client and Tysons office - 18 miles normal commute to the office = 67 miles every day excess * .50= \$33.50 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32
	Integrated Audit	2/19/10 2/20/10 2/22/10 2/23/10 2/24/10 2/25/10	.	33.50 41.00 32.00 32.00 32.00			85 miles to and from client and Tysons office - 18 miles normal commute to the office = 67 miles every day excess * .50= \$33.50 82 miles to and from client for weekend travel * .50= \$41 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32 82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32
	Integrated Audit	2/26/10	€9	33.50			85 miles to and from client and Tysons office - 18 miles normal commute to the office = 67 miles every day excess * .50= \$33.50
Shawn McNeilly	Integrated Audit	2/8/10			€9	28.80	Mail Goods Receipts & Goods Issues received for Physical Inventory Cut-Off testing back to physical inventory observation plants.
	Integrated Audit	2/20/10	€9	31.00			wineage reinnousement to travel to crace Site: from Annapolis, MD, to 7500 Grace Drive, Columbia, MD, (31 miles) * (50) = \$15.50 each way. Roundtrip.
	Integrated Audit	2/21/10	€9	31.00			wireaget enricus area to drace stiet if our whitebolis, Mit, to 7500 Grade Drive, Columbia, Mit. (5.1 miles) '(50)' = \$15.50 each way. Roundtrip.

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Mileage reimbursement for travel to Grace Site: from Linthicum, MD, to 7500 Grace Drive, Columbia, MD. (16 miles) * (.50) = \$8.00. 4.97 Dinner for myself (1 person) Mileage reimbursement for travel to Grace Site; from Linthicum, MD, to 7500 Grace Drive, Columbia, MD. (16 miles) * (.50) = \$8.00.	4.97 Dinner for myself (1 person)	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8. Dinner to go from Clive Garden for 20 people: T.Puglist, H.Janes, K.Franks, H. La Force, S.Hawkins, S.Scarlis, B.Dockman, T.Dyer, J.McElhenney, S.Cosslin, S.Smith, all Grace) and K.Bradley, S.McNeilly, S.Rahmani, A.Garleb, T.Smith, J.Bray, P.Katsiak, N.Johnsor, A. and I. Kapriet / all Pw.C.)		Dinner to Go from Frisco Grille for 13 people: K.Bradley, L.Keorlet, P.Katsiak, S.McNeilly, A.Garleb, S.Rahmani, N.Johnson (all PwC), 156.30 H.Janes, J.Day, B.Dockman, S.Scarlis, S.Hawkins, K.Blaney (all Grace) 44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	Dinner to go from Longhorn Steakhouse for 17 people: H.Janes, K.Franks, G.Wang, S.Hawkins, S.Scarlis, B.Dockman, J.McElhenney, 89 M.Brown, J.Day, K.Blaney(all Grace) and K.Bradley, S.McNellily, S.Rahmani, A.Garleb, P.Katsiak, N.Johnson and L.Keorlet (all PwQ) 44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8. Excessive mileage to pick up clinner, 5 miles each way, 10 miles * .5 = 5 44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	47.42 Lunch to go from Panera Bread for 6 people: P.Katsiak, L.Keorlet, N.Johnson, A.Garleb, S.Rahmani and K.Bradley (all PwC)	The control minimage to plan up an inchi, a final sector way, to times 5: 5 = 5. 44 miles to and from clinint - 28 miles normal community to the office # 16 miles every day excess * .5 = 8. Planet to Grown Bartinois for a foodback of the clining to the office # 16 miles every day excess * .5 = 8.			Excessive innergency prive up unities, of these factor way, for this > .0 = .0 44 miles to and from client - 28 miles normal commute to the office = .16 miles every day excess * .5 = 8.	Dinner to go from Clydes for 14 people: T.Puglisi, L.Reynolds, K.Franks, S.Scarlis, H. La Force, J.McElhenney, S.Hawkins(all Grace) and K.Bradley, S.McNellly, S.Rahmani, A.Garleb, P.Katsiak, N.Johnson and L.Keorlet (all PwC) Excessive mileage to pick up of piner, 9 miles each way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 = 5 or 10 miles and way 10 miles. * 5 or 10 miles and way 10 miles and		Postage to send updated legal latter requires rounds to the contract of miles and from plants 1.3 Pulles to any from plants 2.3 Pulles normal rounds to the contract of miles to and from plants 1.3 Pulles normal rounds to the contract of the miles to and from plants 1.3 Pulles normal rounds to the contract of the miles to and from plants 1.3 Pulles normal rounds to the contract of	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	Breakfast to go for Saturday onsite from Panera Bread for 9 people: J.Bray, T.Smith, A.Garleb, L.Keorlet, N.Johnson, P.Katsiak, S.Kahmani, S.Moneilly, K.Bradley (all PwC)	Luisa to go non roug's barbeque lot st. Lineariet, P. Natsiak, S. Watelliy, K. Bradley, J. Bray, N. Johnson, S. Kanman, A. Garfeb, TSFrith 55 (all W.C.) Evoestive milesse to nick inclined, A miles sock way, 8 and 9 miles 8 = 4	Annual of the form client of 28 miles broad community to the office = 16 miles eviety day excess * 5 = 8. Planate of for first 15 28 miles broad community to 40 eviets in 15 25 and 15 25 25 25 25 25 25 25 25 25 25 25 25 25			
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127.68 Dinner to go from Don Pablos for 8 people: P.Katsiak, L.Keorlet, S.Rahmani, N.Johnson, K.Bradley, T.Smith, J.Bray, A.Garleb (all Puc) Excessive mileage to pick up dinner, 8 miles each way, 16 miles * .5 = 8 44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	Business Meals 3,641.51
**	Sundry 128.18
	Lodging 2,468.42 \$
8.00	3,874.78 \$
⇔ ↔	Trans
2/25/10 2/25/10 2/26/10	Total \$ 10,112.89
Integrated Audit Integrated Audit Integrated Audit	
	Summary

Personnel	Date	Title	M	Expense	Description
George Baccash	2/16/10	Tax Partner	<i>•</i> 9	100.00	Dinner for myself and E. Filon (Grace) at Abe & Louie's in Boca Raton. Review and comment on APB 23 memo for consult. (2 people in attendance)
Thomas E. Smith	2/25/2010 2/24/2010 2/23/2010 2/22/2010 2/20/2010 2/19/2010 2/16/2010 2/1/2010 2/1/2010	Audit Partner	••••••••••••••••••••••••••••••••••••••	8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile). Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
Marjored Perez	1/26/10	Tax Senior Associate	€9	9.58	Lunch for one while commuting to the client site with other PwC staff
Justin Bray	2/1/10 2/2/10 2/2/10 2/4/10 2/12/10 2/16/10 2/16/10 2/16/10 2/16/10 2/20/10 2/20/10 2/20/10 2/20/10 2/20/10	Audit Senior Manager Audit Senior Manager		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 86 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 88 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 88 mile roundtrip normal commute)(42 miles * \$0.50) Mileage to Grace roundtrip (less 88 mile roundtrip normal commute)(42 miles * \$0.50)
Alison Garleb	2/2/10 2/2/10 2/2/10 2/3/10 2/13/10 2/15/10 2/15/10 2/15/10 2/17/10 2/2/1/10 2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Audit Manager Audit Manager	 	4 4 4 0 0 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles * \$.50 rate), as this was a Saturday Mileage in excess of daily commute (40 miles * \$.50 rate) Mileage in excess of daily commute (40 miles * \$.50 rate) Mileage in excess of daily commute (40 miles * 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate) Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$.50 rate)
Todd Chesla	1/18/10 1/19/10	Tax Senior Associate Tax Senior Associate	७ ७	46.00	Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office. Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office.

	200	7	•	9	
	1/21/10	Tax Senior Associate	A 6	46.00	Notificity of allies from Marial to Crace. This excludes the 50 mile commute from my nome to the Marial prince. Demonstration of an included the marial to Crace. This excludes the 50 miles from the marial to Crace.
	1/25/10	Tax Senior Associate	÷ ↔	1000	This excludes the 5 mile continue from my home to the Miami
	1/26/10	Tax Senior Associate	9 6	46.00	92 Illies Iloin Miami to Grace.
	1/28/10	Tax Senior Associate	, 69	46.00	This excludes the .5 mile commute from my home to the Miami
	1/29/10	Tax Senior Associate	69	46.00	Roundtrip 92 miles from Miami to Grace. This excludes the .5 mile commute from my home to the Miami office.
Pavel Katsiak	1/4/10	Audit Senior Associate	€	26.36	Mieane in excess over raquilar committe of 26.45 miles one way for a round trin from Arlindon VA to Columbia MD
	2/1/10	Audit Senior Associate	÷ +	26.36	
	2/2/10	Audit Senior Associate	÷ 6	26.36	modes or a construction of the property of the
	2/3/10	Audit Senior Associate	•	26.36	mindegin escolar over regular communita of 58.45 miles one way for a round time from Arinorha VA to Columbia, MD Milesopin escolar over regular communita of 58.45 miles one way for a round time from Arinorha VA to Columbia MD
	2/4/10	Audit Senior Associate	÷ 65	26.36	Mileage in secsor consistent and the committee of \$5.45 miles one way for a round tip from Adiache NA Columbia. MD
	2/5/10	Audit Senior Associate	÷ +	26.36	minotion in access over require committee of 26.45 miles one way for a count tip from Adianster. VA to Columbia, MD
	2/6/10	Audit Senior Associate	→ 4	30.55	minogen in excess over regardance or acceptance or a round think the minor of the m
	2/8/10	Audit Senior Associate	•	26.00	The minodes of regions commission of the way for a round with the minodes of the
	2/9/10	Audit Senior Associate	9 6	26.36	mindage in excess over required to the community of \$2.5 K miles are used for a nound in this form. An in Collision, MD. Miles as in excess over required community of \$2.5 K miles are used for a nound this form Arinaton 1/A to Columbia, MD.
	2/10/10	Audit Senior Associate) 6	200.00	minogo in socios over regular committee of society lines one way for a found tip four lines one with the society of the society lines of the society lines of the society lines of the society lines of the society of t
	011710	Audit Sopier Acceptate	→ €	20.00	
	2/11/10	Audit Senior Associate	e e	20,30	whiteger in excess over regular continued to 2.00 lines one way for a round trip from Arlington, VA to Courting MD
	01/06/6	Audit Sonior Associate	9 6		will each in excess over regular continuous to to the state of the sta
	01/02/2	Audit Corior Associate	A 6		Then minedge or regular commute of so. Thinks one way for a round trip from Arington, VA to Columbia, ML (Weekend travel)
	01/27/70	Audit Serior Associate	A 6		whileage in excess over regular commute of 26.45 miles one way for a round frip from Alington, VA to Columbia, MD
	01/23/10	Addit Seriior Associate	es (mileage in excess over regular commute of 26.45 miles one way for a round trip from Arlington, VA to Columbia, MD
	2/25/10	Audit Senior Associate	99 6		Milleage in excess over regular commute of 254.54 miles one way for a round tip from Arlington, VA to Columbia, MD
	01/92/7	Audit Serior Associate	Ð	26.36	mileage in excess over regular commute or ze.45 miles one way for a round trip from Arington, VA to Columbia, MD
Shahin Rahmani	1/4/10	Audit Associate	69	5.00	Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50) Round trip cost = \$5.00
	1/5/10	Audit Associate	÷ 69	5.00	*\$.50 = \$2.50) Round trip cost
	1/8/10	Audit Associate	→ 6 7		Round trip cost
	1/11/10	Audit Associate	→ 64		Miles of the Columbia is 25 miles (5 excess miles * 5.5) Round the Columbia is 25 miles (5 excess miles * 5.5) Round the Columbia is 25 miles (5 excess miles * 5.5) Round the Columbia is 25 miles (5 excess miles * 5.5) Round the Columbia
	1/11/10	Audit Associate) (
	1/12/10	Audit Associate			One way a life to Boston from RIVI
	1/12/10	Audit Associate			THE WAY SHIRTS OF DESIGNITION DWIN 1991 AS A STATE OF THE
	01/21/1	Audit Associate	<i>₽</i> €		Miles from forme to Biv! is 45 miles (25 excess miles *\$10.0 exces
	01/2/10	Audit Associate	э		Dinner for 1 person while out of town working on the GCP addit of crace.
	01/21/1	Audit Associate	- 9 (Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/13/10	Audit Associate	ьэ ·		Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/13/10	Audit Associate	69		Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/14/10	Audit Associate	₩.		Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/14/10	Audit Associate	€9		Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/15/10	Audit Associate	₩.		Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/15/10	Audit Associate	s		Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/16/10	Audit Associate	69		Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/16/10	Audit Associate	69		Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/17/10	Audit Associate			Lunch during work - weekend day for 1 person
	1/17/10	Audit Associate	<u>-</u>		Hotel Stay for 5 days: Arrival 1/12. Depart 1/17. Daily rate \$179.00 plus parking and tax of \$44.11/day.
	1/17/10	Audit Associate		28.43	Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/18/10	Audit Associate			Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/21/10,	Audit Associate			One way airfare from Boston to BWI.
	1/21/10	Audit Associate	€9	11.21	Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/22/10	Audit Associate			Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/22/10	Audit Associate			Lunch during work - weekend day for 1 person
	1/22/10	Audit Associate		41.84	Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/23/10	Audit Associate		41.40	Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/23/10	Audit Associate		15.54	Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/23/10	Audit Associate			Lunch during work - weekend day for 1 person
	1/24/10	Audit Associate	€		Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/24/10	Audit Associate	₩.		Breakfast for 1 person while out of town working on the GCP audit of Grace.
	1/24/10	Audit Associate			Lunch during work - weekend day for 1 person
	1/25/10	Audit Associate	- -		Hote stay: Arrival 1/17 Depart 1/26; Room and Tax - \$1244.79; Misc Sundry/Parking - \$107.75; Other - \$0.33
	1/26/10	Audit Associate	↔		Airport Parking
	1/26/10	Audit Associate		794.38	Rental Car while in Boston

	1/26/10	Audit Associate	₩.	11.09 Dinner for 1 person while out of town working on the GCP audit of Grace.
	1/27/10	Audit Associate	9 6	F.500 Miles Both Bayt to Mollies by 20 miles (20 aboves miles & 5.00 = \$0.00) F.700 Miles from Home to Poliumbia is 35 miles (5 avones miles *6 EO = 6.2 EO. Dained siz and = 6.5 O.
	1/28/10	Audit Associate	9 69	Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50) Round frip cost
	1/29/10	Audit Associate	69	Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50) Round trip cost
	1/30/10	Audit Associate	ક્ક	Miles from Home to Columbia is 25 miles (25 excess miles * \$.50 = \$12.50) Round trip or
	2/1/10	Audit Associate	69 -	(5 excess miles * \$.50 = \$2.50) Round trip cost
	2/2/10	Audit Associate	69 (Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50) Round trip cost
	01/8/2	Audit Associate	⊌9 €	(5 excess miles * \$.50 = \$2.50)
	2/4/10	Audit Associate	e e	5.00 Miles from Home to Columbia is 20 miles (5 excess miles *5.50) = \$2.50) found tip 6.00st \$5.00 6.00 Miles from Home to Columbia is 20 miles (6 excess miles *6 6.01 exc. 10 miles from 6.00st \$5.00
	2/12/10	Audit Associate	9 69	Miles from Home to Columbia is 25 miles (5 excess miles 4.50 = 42.50)
	2/13/10	Audit Associate	→ ←3	
	2/15/10	Audit Associate	÷ +3	Miles from Home to Columbia is 25 miles
	2/16/10	Audit Associate	· ()	5.00 Miles from Home to Columbia is 25 miles (5 excess miles *5.00 = 2.50) Round trip cost = \$5.00
	2/17/10	Audit Associate	ь	Miles from Home to Columbia is 25 miles
	2/18/10	Audit Associate	↔	Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50)
	2/19/10	Audit Associate	ь	
	2/20/10	Audit Associate	€9	Miles from Home to Columbia is 25 miles (25 excess mile
	2/22/10	Audit Associate	↔	Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50)
	2/23/10	Audit Associate	6 9 (Miles from Home to Columbia is 25 miles (5 excess miles * \$.50 = \$2.50)
	2/24/10	Audit Associate	∌ €	
	2/25/10	Audit Associate	e e	5.00 Miles from Horlie to Columbia is 22 miles (5 excess Rines 5 -25.00 #27.50) Found (14) 6.00 = 55.00 = 55.00 = 55.00 Found (14) 6.00 = 55.0
	2/20/10	Audit Associate	÷ €	Third during work - weekend day for 3 people - S. Rahmani and S.
	2/13/10	Audit Associate	→ 65	_
	2/20/10	Audit Associate	,	8.34 Work on Saturday breakfast for self (I person)
			•	
Kristina N. Johnson	2/10/10	Audit Associate	₩	
	2/13/10	Audit Associate	e e	\$ 8
	01/1/2	Audit Associate	÷> •	8 6
	01/2/2	Audit Associate	∌ 6	33.50 So miles to and from client and 1/sons ordice - 18 miles normale to the ordice = 67 miles every day excess * .50= \$33.50
	2/4/10	Andit Associate	→ 4	2 %
	2/13/10	Audit Associate	9 69	oz. mies to and from client - 10 miles normal commune to mie omice - 64 miles every day excess
	2/15/10	Audit Associate	- 69	85
	2/16/10	Audit Associate	69	miles to and from client and Tysons office - 18 miles normal commute to the office = 67 miles every day excess *
	2/17/10	Audit Associate	69	82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .50= \$32
	2/18/10	Audit Associate	€9	82
	1 2/19/10	Audit Associate	€	85 miles
	2/20/10	Audit Associate	\$	82 miles to and from client for weekend travel * .50= \$41
	2/22/10	Audit Associate	↔ •	82 miles to and from client
	2/23/10	Audit Associate	 es e	82 miles to and from client
	2/24/10	Audit Associate	- 	32.00 oz miles to and from client - 18 miles normal communite to the orlice = 64 miles evely day excess : 304 e 32.00 oz miles to and from client - 18 miles normal communite to the orlice = 64 miles evely day excess : 304 excess
	2/26/10	Audit Associate	9 69	85 miles
	:			
Shawn McNeilly	2/8/10	Audit Associate	65	28.80 Mail Goods Receipts & Goods Issues received for Dhysical Inventory Cut-Off testing back to physical inventory observation plants
	? i		,	
	2/20/10	Audit Associate	69	31.00 each way. Roundtrip.
	011100	etciocast tibut	6	Mileage remoursement for travel to Grace Site: from Annapolis, MD, to 7500 Grace Drive, Columbia, MD, (31 miles) * (.50) = \$15.50
	2/22/10	Audit Associate	9 69	
	2/22/10	Audit Associate	· 69	
	2/23/10	Audit Associate	↔	
	2/23/10	Audit Associate	€9	4.97 Dinner for myself (1 person)
(athleen Bradley	2/1/10	Audit Associate	€9	8.00 44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8,
•				

2/1/10	Audit Associate	€9	309.40	emodantemicy, cocenin, communal orace) and neuraling, condition, a Carlett in Stitut, cords, relative, Nadmison and L'Keorlet (all PwC)
2/1/10	Andit Accociate	6	0	
2/2/10	Audit Associate	∌ €9	00.8	
:		•		
2/3/10	Audit Associate	↔	156,30	
2/3/10	Audit Associate	↔	8.00	
				Dinner to go from Longhorn Steakhouse for 17 people: H.Janes, K.Franks, G.Wang, S.Hawkins, S.Scarlis, B.Dockman,
2/4/10	Audit Associate	G	349 89	owicznenieniegi, w.cowii, w.cowii. w.cowii. Karata fall Dwry.
2/4/10	Audit Associate) 69	8.00	
2/4/10	Audit Associate	6 5	00.5	Excessive mileage to nick in dinner 5 miles each way 10 miles * 5 = 5
2/12/10	Audit Associate	• ••	800	
2/13/10	Audit Associate	÷ +:	47.42	Linch to go from Panera Bread for 6 neonle: P Katslak I Keodet N Johnson A Carleh S Debman
2/13/10	Audit Associate	• •	5.00	
2/13/10	Audit Associate	69	8.00	
2/15/10	Audit Assoclate	69	136.62	
2/15/10	Audit Associate	€9	6.00	Excessive mileage to pick up dinner, 6 miles each way, 12 miles * .5 ≈ 6
2/15/10	Audit Associate	છ	8.00	
				Dinner to go from Cheesecake Factory for 14 people: T.Puglisi, L.Reynolds, S.Hawkins, S.Scarlis, J.McElhenney, J.Day(all Grace)
2/16/10	Audit Associate	↔	291.06	and K.Bradley, S.McNeilly, S.Rahmani, A.Garleb, T.Smith, J.Bray, P.Katsiak, and L.Keorlet (all PwC)
2/16/10	Audit Associate	€9	5.00	
2/16/10	Audit Associate	es.	8.00	
200	According to a constitution	•		Dinner to go from Clydes for 14 people: T.Puglisi, L.Reynolds, K.Franks, S.Scarlis, H. La Force, J.McElhenney, S.Hawkins(all Grace)
01/71/2	Audit Associate	. > €	256.79	and K.Eradley, S.McNeilly, S.Karmani, A.Garleb, P.Katsiak, N.Johnson and L.Keorlet (all PwC)
01/11/2	Addit Associate	A 6	5.00	Excessive mileage to pick up dinner, 5 miles each way, 10 miles5 = 5
01/71/7	Audit Associate	÷	8,00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
2/18/10	Audit Associate	¥	258 00	Interest of brom Cyloges for The Pobples 1, 1-40glist, LikeAprindis, S. Scarlis, S. Hawkins(all Grace) and K. Bradley, S. McNeilly, S. Rahmani, A. Garlah D. Karsiste N. Inhacon I Braviand 1 Koarlat fall Dury.
2/18/10	Audit Associate) (8.00	n. Cauloup, in statistic, multiple and an unit multiple and in the multiple and in the multiple and in the multiple and in the multiple and multipl
2/18/10	Audit Associate	÷ 64	75 24	Postage to send undated legal letter reginests
2/18/10	Audit Associate	· 4		
2/19/10	Audit Associate	• 69	8.00	The control of the co
2/20/10	Audit Associate	69	30.17	S.Rahmani, S.Moneilly, K.Bradley (all PwC)
				Lunch to go from Kloby's Barbeque for 9: L.Keorlet, P.Katsiak, S.Mcneilly, K.Bradley, J.Bray, N.Johnson, S.Rahmani, A.Garleb,
2/20/10	Audit Associate	↔	77.95	TSmith (all PwC)
2/20/10	Audit Associate	69	4.00	Excessive mileage to pick up lunch, 4 miles each way, 8 miles * .5 = 4
2/20/10	Audit Associate	6 9	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
2/22/10	Audit Associate	¥	315.00	Dinner to go for 17 people: L.Keorlet, K.Bradley, A.Garleb, N.Johnson, PKatsiak, J.Bray, T.Smith, S.Rahmani (all PwC) T.Puglisi, I McFibannay & Hawkins & Sparits K.Bradke I Damadde B Dockman, J.Dr., & Codis Add Come.
2/22/10	Andit Associate	ə v	200	
0112212	ממוס ממומים	 	0.0	++ mins to a form Constants for 15 never 15 neve
2/23/10	Audit Associate	69	345.03	Purch T. Collist, K. Franks, S. Hawkins, S. Scarlist, J. McElhennev, I. Revnolfe R. Dockman (all reve.) PuC). T. Pudist, K. Franks, S. Hawkins, S. Scarlist, J. McElhennev, I. Revnolfe R. Dockman (all reve.)
2/23/10	Audit Associate	• •	5.00	Excessive mileage to pick to dinner. 5 miles each way, 10 miles $65 = 5$
2/23/10,	Audit Associate	₩.	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * 5 = 8.
•				Dinner to Go from Unos for 15 people: P.Katslak, L.Keorlet, N.Johnson, K.Bradley, T.Smith, J.Bray, S.Rahmani, A.Garleb (all PwC),
2/24/10	Audit Associate	€9	236.00	S.Hawkins, M.Brown, L.Reynolds, S.Scarlis, T.Puglisi, K.Franks, B.Dockman (all Grace)
2/24/10	Audit Associate	69	2.00	Excessive mileage to pick up dinner, 5 miles each way, 10 miles * .5 = 5
2/24/10	Audit Associate	€9	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess $^{\circ}$. $^{\circ}$ = 8.
07100	Acceptance A second	•		
01/07/7	Audit Associate	∌ €	727.68	
01/52/7	Audit Associate	→	8.00	Excessive mileage to pick up dinner, 8 miles each way, 16 miles * .5 = 8
			000	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1